

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2020

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
<b>LCTN 0261 DOCTORS INLET ELEMENTARY</b>						
Surplus Sale	00016085	KETTLE:STEAM 40 GAL	Furniture,Fixtures & Equipment	11/22/1977	10/01/2020	2,657.50
						<b>2,657.50</b>
						<b>0.00</b>
<b>LCTN 0341 CLAY HIGH SCHOOL</b>						
Surplus Sale	10001465	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/29/2010	10/01/2020	1,070.64
						<b>1,070.64</b>
						<b>2,657.50</b>
<b>LCTN 0352 LAKESIDE ELEMENTARY</b>						
Junk/Parts	00072226	BOX:PRECISION MILK STAINLESS W	Furniture,Fixtures & Equipment	02/22/2001	10/01/2020	4,320.00
						<b>4,320.00</b>
						<b>1,070.64</b>
<b>LCTN 0361 ORANGE PARK JUNIOR HIGH</b>						
Surplus Sale	09000704	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/11/2009	10/01/2020	1,070.64
Surplus Sale	11000288	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	10/07/2010	10/01/2020	1,070.64
Surplus Sale	11000289	LAPTOP: DELL LATITUDE E6410	Furniture,Fixtures & Equipment	10/07/2010	10/01/2020	1,070.64
						<b>3,211.92</b>
						<b>6,461.28</b>
<b>LCTN 0391 MIDDLEBURG HIGH SCHOOL</b>						
Junk/Parts	00075334	PACER:LARGE RIFTON K503	Furniture,Fixtures & Equipment	05/24/2001	10/01/2020	1,315.00
Junk/Parts	00081009	CHAIR:POSITIONING - RIFTON R64	Furniture,Fixtures & Equipment	11/25/2003	10/01/2020	1,377.00
Junk/Parts	00094393	PLOTTER: DESIGNJET T1100PS 44	Furniture,Fixtures & Equipment	08/09/2007	10/01/2020	5,858.00
						<b>8,550.00</b>
						<b>3,762.64</b>
<b>LCTN 0431 RIDGEVIEW HIGH SCHOOL</b>						
Surplus Sale	00025045	SAW: RADIAL 12 " DEWALT"	Furniture,Fixtures & Equipment	07/15/1980	10/01/2020	1,273.86
Junk/Parts	00070185	BALANCE:OHAUS ANALYTICAL	Furniture,Fixtures & Equipment	04/06/1998	10/01/2020	1,674.40
Junk/Parts	13000155	TRAINING: SPEEDSTATION 64 SYS	Furniture,Fixtures & Equipment	09/13/2012	10/01/2020	8,093.70
Junk/Parts	AV004649	DVD SET: FAILURE IS NOT AN OPT	Audiovisual	04/26/2007	10/01/2020	1,069.20
						<b>12,111.16</b>
						<b>16,707.25</b>
<b>LCTN 0471 ROBERT M PATERSON ELEMENTARY</b>						
Surplus Sale	00068110	CAMCORDER:PANASONIC AG-196	Furniture,Fixtures & Equipment	03/30/1999	10/01/2020	1,013.00
Junk/Parts	00084213	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/09/2005	10/01/2020	1,175.90
Surplus Sale	10000098	CAMCORDER: MINI DV-PANASONIC A	Furniture,Fixtures & Equipment	10/22/2009	10/01/2020	1,199.00
Surplus Sale	10000259	MIXER: VIDEO EDIROL V-8 W/EFFE	Furniture,Fixtures & Equipment	02/25/2010	10/01/2020	1,797.00
						<b>5,184.90</b>
						<b>3,387.90</b>

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2020

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
<b>LCTN 0481 LAKE ASBURY JUNIOR HIGH</b>						
Surplus Sale	00084689	SCRUBBER:TRACTION DRIVE BATTER	Furniture,Fixtures & Equipment	06/23/2005	10/01/2020	4,008.20
						<b>4,008.20</b>
						<b>1,797.00</b>
<b>LCTN 0491 WILKINSON ELEMENTARY</b>						
Surplus Sale	00071826	BURNISHER:20 " MINUTEMAN W/CHA	Furniture,Fixtures & Equipment	01/09/2003	10/01/2020	3,328.00
						<b>3,328.00</b>
						<b>4,008.20</b>
<b>LCTN 0511 MCRAE ELEMENTARY</b>						
Junk/Parts	00055142	POSTERMAKER XL W/CASE	Furniture,Fixtures & Equipment	05/22/1997	10/01/2020	4,174.95
						<b>4,174.95</b>
						<b>3,328.00</b>
<b>LCTN 0521 FLEMING ISLAND ELEMENTARY</b>						
Junk/Parts	00075851	ENLARGER:CLOSED SCREEN VIDEO C	Furniture,Fixtures & Equipment	04/12/2001	10/01/2020	3,380.00
						<b>3,380.00</b>
						<b>4,174.95</b>
<b>LCTN 0531 THUNDERBOLT ELEMENTARY</b>						
Surplus Sale	00073975	EXTRACTOR:PORTABLE CARPET W/AT	Furniture,Fixtures & Equipment	06/29/2000	10/01/2020	1,695.00
Junk/Parts	00092883	LAMINATOR: HEATSEAL ULTIMA - G	Furniture,Fixtures & Equipment	09/27/2007	10/01/2020	1,659.75
						<b>3,354.75</b>
						<b>5,075.00</b>
<b>LCTN 0621 OAKLEAF VILLAGE ELEMENTARY</b>						
Junk/Parts	13000243	COPIER: COLOR - RICOH MPC4502	Furniture,Fixtures & Equipment	11/29/2012	10/01/2020	5,129.00
						<b>5,129.00</b>
						<b>4,823.70</b>
						<b>1,659.75</b>
<b>LCTN 7005 CLAY VIRTUAL - ACADEMY</b>						
Junk/Parts	13000602	COPIER: COLOR - RICOH MPC4502	Furniture,Fixtures & Equipment	06/20/2013	10/01/2020	5,535.00
						<b>5,535.00</b>
						<b>4,744.29</b>
						<b>4,823.70</b>
<b>LCTN 9003 DEPT OF INST RESOURCES STEM</b>						
Surplus Sale	14001252	LAPTOP: APPLE MACBOOK AIR MD76	Furniture,Fixtures & Equipment	02/13/2014	10/01/2020	1,232.00
						<b>1,232.00</b>
						<b>4,744.29</b>
<b>LCTN 9010 TRANSPORTATION</b>						
Surplus Sale	B0000728	BUS: SCHOOL 47 PASSENGER 2010	Motor Vehicles	06/25/2009	10/01/2020	99,771.08
						<b>99,771.08</b>
						<b>1,232.00</b>
<b>LCTN 9021 MAINTENANCE DEPARTMENT</b>						
Surplus Sale	00023112	JACK:POWER, ELECTRIC YALE	Furniture,Fixtures & Equipment	01/15/1987	10/01/2020	2,000.00
Surplus Sale	00045785	TRUCK PALLET LOW LIFT-YELLOW/O	Furniture,Fixtures & Equipment	05/31/1989	10/01/2020	2,995.00
						<b>2,000.00</b>
						<b>2,995.00</b>

Clay County Public Schools  
 Monthly Deletion Report  
 For Month Ending: 10/31/2020

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>		<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
						<b>4,995.00</b>	<b>101,771.08</b>
<b>LCTN 9040 INFORMATION SERVICES</b>							
Surplus Sale	17000447	LAPTOP - DELL LATITUDE 7370	Furniture,Fixtures & Equipment	02/23/2017	10/01/2020	1,082.95	842.29
						<b>1,082.95</b>	<b>2,995.00</b>
<b>LCTN 9050 BUSINESS AFFAIRS DIVISION</b>							
Surplus Sale	11000885	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	04/14/2011	10/01/2020	1,070.64	1,070.64
Surplus Sale	12000387	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	12/15/2011	10/01/2020	1,060.43	1,060.43
						<b>2,131.07</b>	<b>1,912.93</b>
<b>LCTN 9110 FOOD &amp; NUTRITION SERVICES</b>							
Surplus Sale	00085271	CONTAINER:HEATED STORAGE - ALT	Furniture,Fixtures & Equipment	06/28/2006	10/01/2020	2,042.28	2,042.28
Surplus Sale	00085704	CONTAINER:THERMAL - ALTO SHAAM	Furniture,Fixtures & Equipment	06/09/2005	10/01/2020	2,023.32	2,023.32
Surplus Sale	14001232	CART: TRANSPORT CARTER-HOFFMAN	Furniture,Fixtures & Equipment	02/27/2014	10/01/2020	3,012.00	2,294.86
Surplus Sale	14001233	CART: TRANSPORT CARTER-HOFFMAN	Furniture,Fixtures & Equipment	02/27/2014	10/01/2020	3,012.00	2,294.86
						<b>10,089.60</b>	<b>7,420.89</b>
<b>Total Furniture</b>		<b>Total Vehicles</b>	<b>Total Audio Visual</b>	<b>Total Software</b>		<b>Totals for Deletion Report</b>	
84,477.44		99,771.08	1,069.20	0.00		<b>185,317.72</b>	<b>178,990.00</b>

Note: SEPTEMBER 2020 DELETIONS

Disposal Method Descriptions:

- JUNK/PARTS - Part(s) of an asset are used and remainder of part(s) are sold, recycled or disposed
- TRADE-IN - Vendor issues a credit towards a new purchase
- THEFT/VANDALISM - Items stolen or broken (police report attached)
- MISSING - Items lost and are not found during property inventory (Annually)
- SURPLUS SALE - Items that are outdated, not working or obsolete. Items are either sold, recycled or disposed
- ENTERED IN ERROR- Not used
  
- TRANSFER/DONATION - From Clay County District to an Outside Agency (Approved by Board or Superintendent)
- DESTROYED - Fire/Natural Disaster, etc.
- THRESHOLD (ex. \$750 TO \$1000)